

Work Order ID 62701

Wednesday, October 06, 2010 2:17:56 PM

blue



Page 1

Item ID: D2938-2

Accept



Setup Start



Revision ID:

Item Name: Saddle RH Out, 206

Stop



Start Date: 10/6/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 10/20/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals:

Process Plan: *MF*

Date: *10-10-06*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2938

Rev C

155



Spray Painting per QSI005 4.2

0.00

SprayPaint

Memo

0.00

Spray Painting

PULL FROM STOCK D2938-2UP X 3
PRIME : B115967
PAINT DELFLEET BLUE B 11550A
CLEAR DELFLEET B 115506

ml 12 10 27 (3)

165



QC14- Inspect Spray Paint

0.00

QC

Memo

0.00

Quality Control

RT 10 110-28 (x3)

170



Identify as per dwg & Stock Location: *421*

0.00

Packaging

Memo

0.00

Packaging

10/10/08 SP (30)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D2938-2

Accept

Revision ID:

Item Name: Saddle RH Out, 206

Start Date: 10/6/2010 Start Qty: 3.00

Required Date: 10/20/2010 Req'd Qty: 3.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/28 *[Signature]*
MF
10-10-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62701



Parent Item: D2938-2



Parent Item Name: Saddle RH Out, 206

Start Date: 10/6/2010

Required Date: 10/20/2010

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP: B ☐ 00.06.26 ☐ New DWG rev (mpp 2069) ☐ EC ☐
IPP Rev: C As per Rev C 07-03-19 JLM ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2938-2UP

Manufactured

No

Each

4.0000

3



206 Saddle Right side-unpainted

m 10-10-27 (X3)

Location

Loc Qty

Loc Code

ST431

4

61232

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries